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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JANICE P NASH	132764	09/03/2013	08/28/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	SPECIAL: POLL MANAGER		08272013	08/28/2013			100.00
001	MILTON RICKS, JR	132765	09/03/2013	08/28/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	SPECIAL: POLL MANAGER		08272013	08/28/2013			100.00
001	CHARLES RAY WRIGHT	132766	09/03/2013	08/28/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	SPECIAL: POLL MANAGER		08272013	08/28/2013			100.00
001	FUELMAN OF MS	132767	09/03/2013	08/28/2013			4,553.77	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP38867875	08/19/2013			120.45
	001-092-525	UNL FUEL		NP38867875	08/19/2013			49.83
	001-100-525	UNL FUEL		NP38867875	08/19/2013			3,489.87
	001-161-525	UNL & DSL FUEL		NP38867875	08/19/2013			498.37
	001-170-525	UNL & DSL FUEL		NP38867875	08/19/2013			300.28
	001-205-525	UNL FUEL		NP38867875	08/19/2013			94.97
001	FUELMAN OF MS	132774	09/03/2013	08/28/2013			4,818.46	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP38921001	08/26/2013			87.07
	001-092-525	UNL FUEL		NP38921001	08/26/2013			72.86
	001-100-525	UNL FUEL		NP38921001	08/26/2013			3,670.83
	001-161-525	UNL & DSL FUEL		NP38921001	08/26/2013			621.40
	001-170-525	UNL & DSL FUEL		NP38921001	08/26/2013			257.17
	001-205-525	UNL FUEL		NP38921001	08/26/2013			109.13
001	SINGING RIVER E.P.A.	132776	09/03/2013	08/28/2013			9,693.97	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING		08162013	08/26/2013			4,765.08
	001-201-629	SIGNAL LIGHTS		08162013	08/26/2013			1,256.48
	001-092-631	CITY HALL		08162013	08/26/2013			1,637.74
	001-170-631	FRAZIER PARK		08162013	08/26/2013			43.15
	001-170-631	SENIOR BLDG		08162013	08/26/2013			739.20
	001-161-631	CENTRAL FD		08162013	08/26/2013			499.84
	001-170-631	CITY PARK		08162013	08/26/2013			262.21
	001-092-631	PUBLIC WORKS		08162013	08/26/2013			470.02
	001-092-631	HWY 90 SIGN		08162013	08/26/2013			20.25
001	SINGING RIVER E.P.A.	132777	09/03/2013	08/28/2013			2,861.87	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	08162013	08/26/2013			1,836.12
	001-201-629	SIGNAL LIGHT	89113001	08162013	08/26/2013			53.71
	001-170-631	CITY PARK RESTRMS	89912001	08162013	08/26/2013			363.57
	001-201-633	STREET LIGHTS	90345002	08162013	08/26/2013			386.00
	001-092-631	RECORDS BLDG	90790001	08162013	08/26/2013			222.47

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001	SINGING RIVER E.P.A.	132778	09/03/2013	08/28/2013			2,346.49	_____

Account Number	Description		Invoice #	Date	P.O.	Amount
001-161-631	MARTIN BLUFF FD	58380001	08152013	08/23/2013		286.52
001-201-629	SIGNAL LIGHTS	17546	08152013	08/23/2013		31.23
001-092-631	CITY LIMIT SIGN	17546	08152013	08/23/2013		20.25
001-161-631	SOUTH FD	76008001	08182013	08/27/2013		307.81
001-170-631	BACOT PARK	10137	08182013	08/27/2013		1,553.36
001-201-629	SIGNAL LIGHTS	10138	08182013	08/27/2013		147.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	132779	09/03/2013	08/28/2013			1,272.92	_____

Account Number	Description		Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST	94987002	08162013	08/26/2013		143.93
001-201-633	DOLPHIN ST	94988002	08162013	08/26/2013		170.87
001-201-633	DOLPHIN ST	94989002	08162013	08/26/2013		205.87
001-201-633	DOLPHIN ST	94990002	08162013	08/26/2013		752.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHANDRA NICHOLSON, CUSTODIAN	132786	09/03/2013	08/30/2013			190.05	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	PAINTERS TAPE	07302012	06/30/2013		4.21
001-090-559	SURGE PROTECTORS	07122012	06/30/2013		22.41
001-090-559	KEYS	08062012	06/30/2013		6.38
001-090-561	LEGAL DOCUMENTS	08092012	06/30/2013		2.00
001-090-500	BLACK REPORT COVERS	08162012	06/30/2013		14.54
001-090-500	CLEAR REPORT COVERS	08162012	06/30/2013		11.97
001-090-559	NAIL APRONS	10192012	06/30/2013		10.49
001-090-500	2013 DESK CALENDAR	11162012	06/30/2013		5.35
001-090-559	MDA MTG FRUIT TRAY	11282012	06/30/2013		40.64
001-090-559	MDA MTG SUPPLIES	11282012	06/30/2013		4.63
001-090-559	PLAT COPY	12042012	06/30/2013		10.00
001-090-500	BINDER,INDEX SHEETS	02032013	06/30/2013		5.69
001-090-559	INSPECTION STICKER	02052013	06/30/2013		5.00
001-090-559	BATTERIES	02022013	06/30/2013		8.18
001-090-607	POSTAGE:GRANT APP	03012013	06/30/2013		6.60
001-090-559	BAIT:PARK FIELD TRIP	03262013	06/30/2013		10.50
001-090-559	TACKLE:PARK FIELD TRIP	03252013	06/30/2013		6.42
001-090-559	RECEPTACLE TESTER	04122013	06/30/2013		8.54
001-090-559	SURVEY DEED	04162013	06/30/2013		1.50
001-090-559	PLAT COPY	05072013	06/30/2013		5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ABELL, SAMANTHA	132787	09/03/2013	08/30/2013			185.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-681	FAIRHOPE LUNCH MTG (4)	04262012	07/03/2013		52.11
001-021-559	DRINKS	01292013	07/03/2013		3.97
001-021-559	LAMINATED COLOR PRINTS	10192012	07/03/2013		26.00
001-021-681	PARKING: MOBILE AL	02202013	07/03/2013		6.00
001-021-559	LUNCH MTG-MALL REDEV (4)	04032013	07/03/2013		39.24
001-092-525	REIMB UNL FUEL	02042013	07/03/2013		22.16
001-040-559	INSPECTION STICKERS (2)	01082013	07/03/2013		10.00
001-022-559	REKEY OFFICE LOCK:BARNETT	06182013	07/03/2013		12.00
001-021-559	POSTAGE:EXPRESS MAIL	07032013	07/03/2013		14.10

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001	CINDY RUSSELL,CUSTODIAN	132788	09/03/2013	08/30/2013			110.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-559	MAPS	02122013	06/30/2013		11.50
001-040-559	TAG TITLE FEE	02262013	06/30/2013		39.00
001-040-559	TAG TITLE FEE	02262013	06/30/2013		39.00
001-030-559	MISC ELECTION SUPPLIES	06032013	06/30/2013		18.44
001-040-559	DUPLICATE KEY	06062013	06/30/2013		2.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT JONES, CUSTODIAN	132789	09/03/2013	08/30/2013			144.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	SHIPPING:LED REPL/REPAIR	02132013	06/30/2013		11.66
001-161-639	TERMINAL	02202013	06/30/2013		5.77
001-161-635	PLUMBING SUPPLIES	03102013	06/30/2013		22.52
001-161-559	SPLIT RING	03182013	06/30/2013		2.08
001-161-559	WATER	03162013	06/30/2013		6.40
001-092-510	CAN LINERS	04242013	06/30/2013		9.51
001-161-559	SHIPPING	05072013	06/30/2013		20.38
001-161-635	WELD STEEL TUBING	05292013	06/30/2013		14.24
001-161-559	WATER	06072013	06/30/2013		16.99
001-161-682	STATE EMT:LATCH	06072013	06/30/2013		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANTE ELBIN	132794	09/03/2013	08/30/2013			747.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	DUPLICATE KEYS	07252012	06/30/2013		8.00
001-100-559	CLEAR CAULK	08142012	06/30/2013		8.80
001-100-559	CID CAR TAGS	09112013	06/30/2013		45.40
001-100-559	P-TOUCH LABEL TAPE	09242012	06/30/2013		38.99
001-100-559	PLAQUE	09272012	06/30/2013		30.00
001-100-559	CITY PHOTO DISK	09282012	06/30/2013		25.00
001-100-559	DETAIL VEHICLE	10292012	06/30/2013		125.00
001-100-559	ACO VEHICLE TAG	11142012	06/30/2013		13.15
001-100-559	UNIFORM ITEMS	12172012	06/30/2013		53.48
001-100-559	VEHICLE TAGS (4)	01162012	06/30/2013		65.15
001-100-559	TAG: 2006 F250	01032013	06/30/2013		15.90
001-100-559	POSTAGE:PRIORITY MAIL	01162013	06/30/2013		5.15
001-100-559	MONEY ORDER	01172013	06/30/2013		2.40
001-100-559	OFFICER OF YEAR PLAQUE	01232013	06/30/2013		8.00
001-100-559	SHIPPING:EVIDENCE	02062013	06/30/2013		23.90
001-100-559	DIGI CAMERA,CASE,BATTERY	03272013	06/30/2013		91.99
001-100-559	POSTAGE: PARCEL	04092013	06/30/2013		5.54
001-100-559	SAMSUNG TV ADAPTER	04192013	06/30/2013		53.49
001-100-559	TAG TITLES: TAHOE & 300	05142013	06/30/2013		82.59
001-100-559	DUPLICATE KEY	06062013	06/30/2013		2.00
001-100-559	DUPLICATE KEY	06062013	06/30/2013		2.00
001-100-559	BOAT KEY	06062013	06/30/2013		11.09
001-100-559	REIMB FUEL #26 KONRAD	05192013	06/30/2013		29.98

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001	CITY OF GAUTIER	132795	09/03/2013	08/30/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	INSPECTION STICKER #15810	07262013	06/30/2013		4.00
001-100-559	PARKING SIGNS	08132013	06/30/2013		40.00
001-100-559	TAG: 2001 GMC YUKON	01282013	06/30/2013		17.20
001-100-559	TAG: HIDTA TRUCK	02272013	06/30/2013		17.20
001-100-559	VEHICLE TAG #14397	04082013	06/30/2013		17.20
001-100-559	DECALS: NO WEAPONS	04082013	06/30/2013		60.00
001-100-559	REIMB GAS #14401 CARLIN	05202013	06/30/2013		10.00
001-100-559	TAG: PATHFINDER	05292013	06/30/2013		17.20
001-100-559	TAG: 05 CHEROKEE	06072013	06/30/2013		17.20

001	CABLE ONE	132796	09/03/2013	08/30/2013			99.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	SEP 2013: 23421-102609-01-6	09052013	08/24/2013		99.95

001	ACTION PRINTING CENTER INC	132797	09/03/2013	08/29/2013			194.22	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-559	BUSINESS CARDS:C COUNCIL	80707	08/20/2013	131108	194.22

001	GULF COAST BUSINESS SUPPLY CO.	132798	09/03/2013	08/29/2013			122.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	HEWC8767WN INK CART	75622	08/27/2013	131117	69.98
001-092-510	48-LOD-WH-100 CAN LINERS	75620	08/27/2013	131114	43.47
001-161-500	PIL32210RED PILOT PENS	75620	08/27/2013	131114	8.89

001	SINGING RIVER PAINT & BODY	132800	09/03/2013	08/29/2013			4,273.24	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	REPAIR HAIL DAMAGE #S48	2170646	07/27/2013	130958	634.04
001-161-638	AFTERMARKET PARTS	2170646	07/27/2013	130958	522.00
001-161-638	BODY LABOR	2170646	07/27/2013	130958	902.00
001-161-638	PAINT LABOR	2170646	07/27/2013	130958	1,249.60
001-161-638	PAINT SUPPLIES	2170646	07/27/2013	130958	965.60

001	MISSISSIPPI WHOLESALE TROPHIES, INC.	132801	09/03/2013	08/29/2013			58.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NAME/SERVING BAR:CARLIN	0005	07/10/2013	130925	28.20
001-100-559	NAME/SERVING BAR:COOKSEY	0005	07/10/2013	130925	28.20
001-100-559	SHIPPING	0005	07/10/2013	130925	1.95

001	COMM-TECH SOLUTIONS INC	132805	09/03/2013	08/29/2013			357.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-559	REPAIR DEAD LINE 497-9975	14439	08/06/2013	131076	97.50
001-100-559	REPAIR DEAD LINE 497-2486	14439	08/06/2013	131076	97.50
001-092-559	REPAIR 497-8000 (STATIC)	14439	08/06/2013	131076	130.00
001-092-559	DISCONNECT 497-8031	14439	08/06/2013	131076	32.50

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001	BELK / GECRB	132806	09/03/2013	08/29/2013			40.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-559	SHIRTS:C COUNCIL	XVVJOX#	08/13/2013	131046	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	132807	09/03/2013	08/29/2013			265.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	128MB SDRAM: PLOTTER	1860	08/22/2013	131102	250.00
001-090-559	SHIPPING	1860	08/22/2013	131102	15.00

FUND TOTAL 1 Claims to Checks 46 Total 76,555.83 Manual Held Total 76,555.83

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	CITY OF GAUTIER 7M BOND ACCT	132731	09/03/2013	08/23/2013			1,118.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-000-104	ERC CK#173 SWS INC	08072013	08/07/2013		1,118.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	BURNS COOLEY DENNIS INC	132751	09/03/2013	08/28/2013			165.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	TEST CONSTRUCTION MATERIALS	23983	07/27/2013		165.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	CONSOLIDATED PIPE & SUPPLY	132803	09/03/2013	08/29/2013			3,734.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	8 MJ GATE VALVE	3034511	07/15/2013	130969	1,180.00
128-201-757	8MJ TRANS ACC SET	3034511	07/15/2013	130969	48.00
128-201-757	8MJ ASS SET	3034511	07/15/2013	130969	96.00
128-201-757	10 C900 DR-18 PVC PIPE	3034511	07/15/2013	130969	630.00
128-201-757	10 PVC MEGALUGS	3034511	07/15/2013	130969	600.00
128-201-757	10 MJ ACC SET	3034511	07/15/2013	130969	130.00
128-201-757	8 CDI MJ CUT IN SLV	3034511001	08/23/2013	130969	360.00
128-201-757	10 MJ45	3034511001	08/23/2013	130969	460.00
128-201-757	10 CDI MJ CUT IN SLV	3034511001	08/23/2013	130969	230.00

FUND TOTAL 128 Claims to Checks 3 Total 5,017.00 Manual Held Total 5,017.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	KILLEN, ALBERT E.	132742	09/03/2013	08/28/2013			32.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-559	CPR CERT CARDS(8)	100	08/10/2013		32.00

FUND TOTAL 166 Claims to Checks 1 Total 32.00 Manual Held Total 32.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CHRISTIAN PREUS LANDSCAPE ARCHITECTURE	132747	09/03/2013	08/28/2013			1,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-021-779	MASTER PLANNING SERVICES	2083	06/28/2013		1,500.00

FUND TOTAL 171 Claims to Checks 1 Total 1,500.00 Manual Held Total 1,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	132711	09/03/2013	08/20/2013			4,338.43	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	JUL 2013	07/22/2013		1,403.66
172-350-650	LIBRARY SUPPORT	AUG 2013	08/20/2013		2,934.77

FUND TOTAL 172 Claims to Checks 1 Total 4,338.43 Manual Held Total 4,338.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	132725	09/03/2013	08/21/2013			107.64	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	MONTHLY SERVICE	2284972244	08/14/2013		107.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	132728	09/03/2013	08/21/2013			176.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	MONTHLY SERVICE	2284970676	08/14/2013		66.10
176-170-605	AUG 2013 DSL	2284970676	08/14/2013		110.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	132736	09/03/2013	08/28/2013			140.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOST FEE AUG 2013	2263	08/15/2013		25.00
176-170-699	SHOPPING CART AUG 2013	2263	08/15/2013		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ENTERPRISE FUND	132738	09/03/2013	08/28/2013			488.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-632	PERIOD 07/13-08/15/13	872968	09/17/2013		488.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	132768	09/03/2013	08/28/2013			190.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP38867875	08/19/2013		190.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER E.P.A.	132780	09/03/2013	08/28/2013			2,170.07	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-631	PARK FACILITIES 76854002	08182013	08/27/2013		1,854.87
176-170-631	HOUSE/OFFICE 76855002	08182013	08/27/2013		315.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ZOGHBY'S UNIFORMS	132809	09/03/2013	08/29/2013			321.48	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	373749 NAVY SHIRT L (1)	2918	06/06/2013	130859	26.79
176-170-559	373749 NAVY SHIRT XL (11)	2918	06/06/2013	130859	294.69

FUND TOTAL 176 Claims to Checks 7 Total 3,593.98 Manual Held Total 3,593.98